

**INVOICE NO.**

SA799860

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

GREER, MARGOLIS, MITCHELL (NCC)
2626 PENN AVE
WASHINGTON, DC 20037

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER, MARGOLIS, MITCHELL (NCC)	9388	POL/HILLARY FOR AMERICA-NCC-PC	19186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA336256	Panama City	TV	\$250.00	1	1

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62331437/5285/MN

Gross Advertising Total	\$250.00
Agency Commission	(\$37.50)
Rep Commission	(\$27.62)
Net Advertising Total	\$184.88

Terms: Net 30 Days**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No: 5285
Campaign No:

Comcast Order No: SA336256
TIM Est No: 1187543
AE Name: NCC POL-ELLA PARISI

Market: Panama City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1620599	HFA16G330H It's Us	PANAMA CITY IC 0310/0310	ESPN	1	\$250.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PANAMA CITY IC 0310/0310	NA1620599	1	\$250.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-12-16	ESPN	PANAMA CITY IC 0310/0310	7:55PM	HFA16G330H It's Us	30	1	\$250.00	

Order# SA336256 Total: \$250.00

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WASHINGTON, DC 20037

REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$184.88**

We accept checks, money orders, and all major credit cards.